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Purchase Order Receipt Listing

Wednesday, January 30, 2013 8:47:27 AM

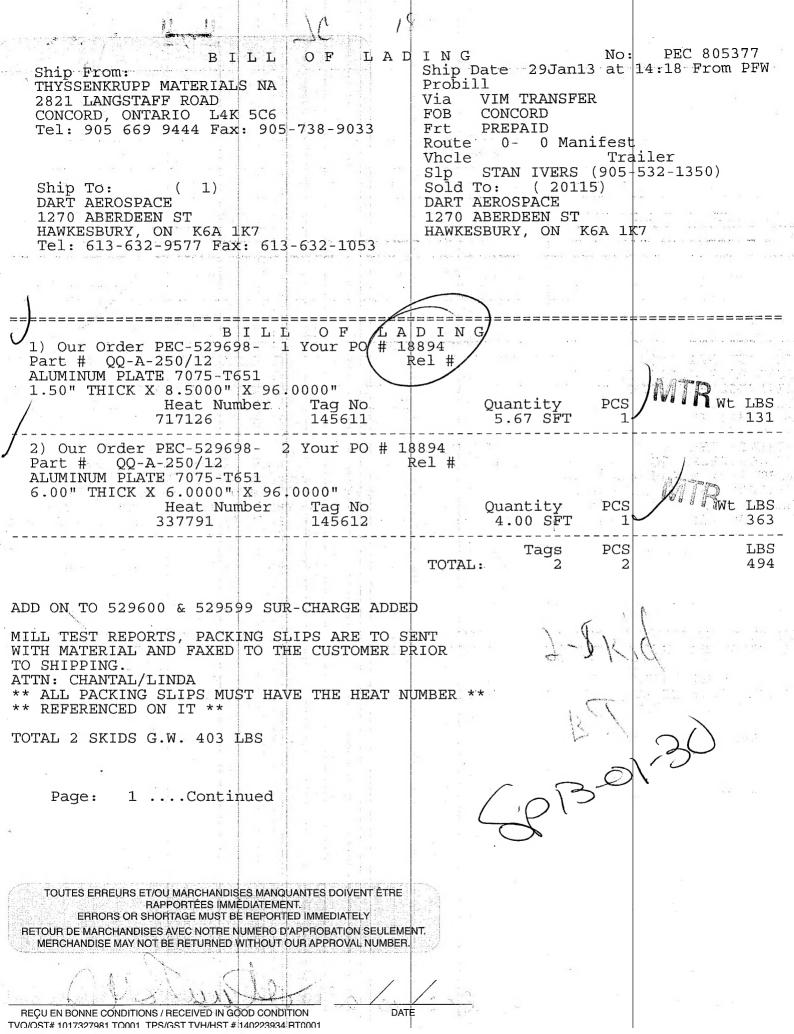
All amounts are calculated in domestic currency.

All Vendors PO ID PO18894 Receipt Dates from 1/30/2013 to 1/30/2013 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Purchase Line Order ID/ Nbr/ Curr Type Insp Req	Project ID Reference/ Description/ Cert Std	/1	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Reject Qty	Book Amt
VendorID\Vendor Name		Thyssenkrup	VC-COP001 Thyssenkrupp Materials CA Ltd							
PO18894 3		M7075T6B1.500X8.5 f		1/30/2013 1/30/2013	1/30/2013	8.0000	\$94.01	0.0000	0	\$752.07
CAD	00 7075-T6	00 7075-T6 BAR 1.500' f		8.0000	DESJ02		\$752.07	0.0000	0	entrementalistic de desiral destra especialment personal
	X 8.500" 124444	£.								
4	M70755	M7075T6B6.000X6.0 f	· ·	1/30/2013	1/30/2013 1/30/2013	8.0000	\$230.54	0.0000	0	\$1,844.36
N _o	00 7075-Tr 7075-T	00 7075-T6 BAR 6.000' f X 6.000"		8.0000	DESJ02		\$1,844.36	0.0000	0	
	124444						٠	Total Received Quantity:)uantity:	16.0000
							Total	Total Qty to Inspect (PO U/M): Total Reject Quantity:	O U/M): Juantity:	00000
								Total Receipt Value:	ot Value:	\$2,596.42

\$2,596.42 0.0000

Total Balance Due Quantity:



No: PEC 805377 LADING I L L OF В Ship Date 29Jan13 at 14:18 From PFW Ship From: Probill THYSSENKRUPP MATERIALS NA VIM TRANSFER Via 2821 LANGSTAFF ROAD FOB CONCORD CONCORD, ONTARIO L4K 5C6 PREPAID Frt Tel: 905 669 9444 Fax: 905-738-9033 Route 0- 0 Manifest Trailer Vhcle

Ship To: DART AEROSPACE

> OFLADING BILL

DART AEROSPACE

Sold To: (20115)

Slp

STAN IVERS (905+532-1350)

ITEM (1) SKID ITEM (2) SKID

*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA 9:00 AM TO 4:00 PM *** *** CONCORD, ONT.*

**** TEL. 800-926-2600 **** ************

WE STOCK STAINLESS STEEL PLEASE LET US QUOTE YOUR NEXT REQUIREMENT ***********

***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE

ADDED TO EVERY ORDER. ***

Page: Last

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE RAPPORTÉES IMMÉDIATEMENT. ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT. MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER





INSPECTION CERTIFICATE № 12.36558



EN 10204 - 3.1

Certified by Russian Registe

		RALSKY MET enak Uralsky,						OMPANY 52 22 Fax: (3439) 39 50	58	
Consignee: Thyss	sen Krupp M	aterials NA				Quantity:			4 2520		
Contract num Article numbe		N14002-S 540016055 ALFLR0099	The state of the s			Specifica Lot Na	ition N		N14002 1		
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				Med	hanical Prope	rlies					
The Condition of Tested Standards	Lot Number	Gast Mumber	Number of Tests	Sire	nsile Ingth Si		iaid St (0,2% c ks	affset)	Elongal	lon, %	Hardness, Hi
Required				min 77.0	max	mlr		max	min 6.0	max	
	717128	12-1635	4	82.8	84.7	Terror constitution and	75.5	77.0	12.5	13.0	
				Chem	ical Composi	lon, %					
Element	Silicon Si	iron Fe	Copper Cu	Manganesa Mn	Magnesawn Mg	Chrom		Nickel Ni	Zinc Zn	Titanium Ti	Zirconium Zr
Required Contents	0.4 0.06	0.5 0.18	1.2-2.0 1.2	0.3 0.04	2.1-2.9 2.4	0.18-	0.28 0.18		5.1-6.1 5.8	0.2 0.07	
Element							J. 10		Other Ele		Al
200 - 100 -	Ti+Zr	Na	Tia Sn	Blamedh Bl	Plumbum Pb	Mn+0	7	Ca	Each	Total	
Required Contents					•		-	-	0.05 0.05	0.15 0.15	remainder remainder
					Other Tests						
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	Onbaha										

OAO KUMZ

Date:

Inspector:

29.11.12

G.A.Ostanina

N.V. Alekhina

ThyssenKrupp Materials N.A Inc. Copper and Brass Sales Division sold to:

Customer:
P.O#: ▽□ > 1 ≤2 2 2 CBS Delivery #: > 4 0 > 273) 93

QTY: 1 pc

By:

Date: //26113

Form № QAD/3-001, Revision 00





CERTIFIED TEST REPORT

Constellium Rolled Products Ravenswood, LLC



COPPER & BRASS SALES 1015 SAINT JEROME STREET MISHAWAKA IN

46544



COPPER & BRASS SALES P.O. BOX 5116 SOUTHFIELD ΜI

Customer: P.O#: PEC 245302

QTY: 1 pc By:S

CBS Delivery #: 240 2273831

Date:

48086

COPPERS			2 1800	INCLUS	ION SER	IAL#:	20121231H4	3202 PAG	GE 1 (OF 4
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ITEM ORDERED					3 - 3 - 3 - 3 - 3		specifications as indic			
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CUSTOMER SPEC									łėvanewoo.	a iic
AMS-QQ	-A-250/	/12					Rt	olled Products F 2 South, Centur P.O. BOX 68 NSWOOD, WV 2	y Road	, LLO
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P-860-155D (06/11)

Constellium

46544



CERTIFIED TEST REPORT

Constellium Rolled Products Ravenswood, LLC

MI



COPPER & BRASS SALES 1015 SAINT JEROME STREET MISHAWAKA

COPPER & BRASS SALES P.O. BOX 5116 SOUTHFIELD

48086

2000 C			. 1	1	(manus		
COPPER&BR	H	143202	1800	INCLUSION	SERIAL	L#:	: 20121231H43202 PAGE 2 OF 4
540016173		NO. & ITEM		Constellium ORDEF			CERTIFICATION "Constellium Rolled Products, hereby certifies that metal
ALLOY	CLAD.	TEMPER	GAUGE	WIDTH	LENGTH		shipped under this order has been inspected and found in
7075	0.0	T651	6.000	00 60.500	144.50	00	conformance with the requirements of the applicable
ITEM ORDERED				i i			specifications as indicated herein. Any warranty is limited
MOLD PLAT	E - D1	ST GE			1		to that shown on Constellium Rolled Products' standard General Terms and Conditions of Sales. Test reports are
SPEC PLAT	E, S	SAWED	MILL	1	-		on file, subject to examination."
CUSTOMER SPECIFICA	TION						
AMS-QQ-A-	250/	/12				- 1	Constellium Rolled Products Ravenswood, LLC Rt 2 South, Century Road
PART NUMBER			B/L NUMBER		DATE SHIPPED	,	P.O. BOX 68 RAVENSWOOD, WV 26164 USA
ALFLR0064	5		H4	3200 1	2/31/1	2	Red I Fall
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10,95	0		2				Rodney J. Felty - Laboratory Manager

LOT	TEST	NO. OF	ULTIMA	TE STRE	NGTH K.S	.l.	Υ	IELD STRE	NG	TH K.S.I.		ELC	NGATIO	1%		_	% IA	cs
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P-860-155D (06/11)

\$ Constellium



CERTIFIED TEST REPORT

Constellium Rolled Products Ravenswood, LLC



COPPER & BRASS SALES 1015 SAINT JEROME STREET MISHAWAKA IN

46544



COPPER & BRASS SALES P.O. BOX 5116 SOUTHFIELD MI

48086

arrange .			- 1	4	2550000	2			
COPPER		H43202	1800	INCLUS	ION SE	RIAL#	: 20121231H43202	PAGE 3 (DF 4
CUSTOMER PUR	CHASE ORDER	NO. & ITEM		Constel	lium ORDER NO.				
540016	1730			110	-512803	.	CERTIFIC		
ALLOY	CLAD.	TEMPE	R GA	UGE WID		NGTH	"Constellium Rolled Products, h	ereby certifies that	ıt metal
7075	00	7.55	1				shipped under this order has bee	en inspected and t	ound in
ITEM ORDERED	00	T651	6.	00000 60	1.500 14	4.500	conformance with the requirer	nents of the ap	plicable
							specifications as indicated herein	 Any warranty is 	ilmited
MOLD P	LATE-D	IST GE				1	to that shown on Constellium F	Rolled Products' s	tandard
SPEC P			MIL	1			General Terms and Conditions o	f Sales. Test rep	orts are
CUSTOMER SPEC	CIFICATION			=	·····		on file, subject to examination."		
AMS-QQ	- A - 25 n	/12					Constellium Rolled Produ	cts Ravenswood	, LLC
PART NUMBER	-A-230	12	B/L NUMBE	9	1 5476	HIPPED	Rt 2 South, C. P.O. BO RAVENSWOOD,	entury Road X 68	
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								-V	
LOT	TEST	NO. OF	ULTIMATE ST	RENGTH K.S.I.	YIELD ST	RENGTH K.S.	I. ELONGATION %	COND 2	% IACS
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SILICON IRON COPPER MANGANESE MAGNESUM CHROMIUM ZINC TITANIUM OTHERS ALLOY MIN MAX MIN	LOT NUMBER	TEST DIRECTION	NO. OF TESTS	ÜLTIMAT	E STRENGTH	K.S.I.	YIELD	STRENGT	H K.S.I.	ELO	NGATIO	٧%	COND	% IACS
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P-860-155D (06/11)





INCLUSION

CERTIFIED TEST REPORT

Constellium Rolled Products Ravenswood, LLC

CERTIFICATION

P-860-155D (06/11)

From: ThyssenKrupp Materials NA

COPPER & BRASS SALES 1015 SAINT JEROME STREET MISHAWAKA

46544

5400161730 ALLOY CLAD.

COPPER&BR H43202 1800
CUSTOMER PURCHASE ORDER NO. & ITEM



COPPER & BRASS SALES P.O. BOX 5116 SOUTHFIELD MI

48086

CONSTRUCTION SERIAL#: 20121231H43202 PAGE

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ALUMINUM REMAINDER



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO18894

Purchase Order Date 1/22/13 PO Print Date 1/22/13

Page Number 1 of 2

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD

O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"

TORONTO, ON M5W 5V8

CA

Contact Name

Vendor Phone

905 669 9444

Vendor Fax

905 738 9033

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms Currency

Net 30 CAD

FOB

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Line Nbr Reference Description/ Req Date/ Req Qty/ Ship Method Unit Price Extended Revision ID Mfg ID Taxable Unit of Measure Price Vendor Part Number M7075T6B3.000X7.500 7075-T6 BAR 3.000' X 1/30/13 24.08 Yours ppd \$66.0299 \$1,590.22 7.500" P13-01-28 Yes Special Inst: MATERIAL: 7075-T6 OR T651/T6510/T6511/T62 ALUMINUM BAR AS PER AMS-QQ-A-225/9 OR AMS 4122/4123/4186/4187 OR PER AMS-QQ-A-200/11 OR QQ-A-250/12 CUT FROM PLATE M7075T6B1.750X04.500 7075-T6 BAR 1.750" X 1/30/13 12.04 Yours ppd \$58.5548 \$705.00 4.500" Yes f Special Inst: MATERIAL: 7075-T6 OR T651/T6510/T6511/T62 ALUMINUM BAR AS PER AMS-QQ-A-225/9 OR AMS 4122/4123/4186/4187-OR PER AMS-QQ-A-200/11 OR QQ-A-250/12 CUT FROM PLATE

No substitution or deviation without

Change Nbr:

Change Date: 1/22/13

consent. Certificate of Conformity or Material Certification required YES NO

Hawkesbury, ON K6A 1K7 Purchase Order ID PO18894 Tel: 613 632 9577 Fax: 613 632 1053 Purchase Order Date 1/22/13 PO Print Date 1/22/13 Page Number 2 of 2 Order From: VC-COP001 THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8 CA Contact Name Buyer Chantal Lavoie Vendor Phone 905 669 9444 Requisition Nbr Vendor Fax 905 738 9033 Tax Resale Nbr 10127-2607 Vendor Account Nbr **Terms** Net 30 Currency CAD **FOB** Destination-Collect M7075T6B1.500X8.500 7075-T6 BAR 1.500' X 1/30/13 8.00 Yours ppd \$93.5312 \$748.25 8.500" Yjes Special Inst: MATERIAL: 7075-T6 OR T651/T65 0/T6511/T62 ALUMINUM BAR AS PER AMS-QQ-A-225/9 OR AMS 4122/4123/4186/4187 OR PER AMS-QQ-A-200/11 OR QQ-A-250/12 CUT FROM PLATE M7075T6B6.000X6.000 7075-T6 BAR 6.000' X 1/30/13 Yours ppd \$229.3750 \$1,835.00 6.000" Yes Speciai inst: MATERIAL: 7075-T6 OR T651/T6510/T6511/T62 ALUMINUM BAR AS PER AMS-QQ-A-225/9 OR AMS 4122/4123/4186/4187 OR PER AMS-QQ-A-200/11 OR QQ-A-250/12 CUT FROM PLATE PO Total: \$4,878.47 MATERIAL CERTIFICATION REGID UPON DELIVERY No substitution or deviation without consent. Certificate of Conformity or Material Certification required YES NO

Change Date:

1/22/13

Change Nbr:

Dart Aerospace Ltd.

1270 Aberdeen Street

PURCHASE ORDER